

Nishnawbe-Aski Legal Services Corporation ⊲σĴ௳V ⊲⁰₽ ∩<dσ٩٠Δ³ ∙∆Ր"∆∙⊽∙∆௳° ĽՐ⊂L≁∙∆°

Cheque Requisitions

002160

This number **must** appear on your invoice and outside your packages.

Payable To			
Taina Martin			
Purpose	Department		
Extra Expenses from Big Trout Trip	RJ HUB		
Date	Requested By		
2023-10-09	Taina Martin		
Description		Dudant Code	Culturated
Description		Budget Code	Subtotal
Water Bottles		6050	\$48.00
Taxi Fare from Airport		7001	\$30.50
Zoom App.		6050	\$24.28
Conditions			
Alterations to this requisition render it null and void.		Total Due	\$102.78
Authorized Signature			

Stallone Quequish